Previous references.

File No. 110 of 03

1903.

Serial Nos. 1 - 2

(Genl Finance)

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1 – 2

Part B. ~~for~~

SUBJECT.

Bill for Rs 474-15-4 for Cost of fuel
ge of State elephants at Delhi

---

1 J. P. 54 dy 11.4.03 From the palace Controller
Submits the bill for Sanction and ord.
payment.

2 J. 1713-4 dy 7.1.04 To the Comptr & the palace Con
Sanctions the bill and forwards the Sam
the Comptroller for audit and paymen

Palace Controller's Office, 41/59

Mysore.

Dated 11th November 1903.
1914

No: 54 Cue 1 bill

Gen. Fin 110 of 03-4.
81

From,

V.N.Narasimmiyengar,Esq.,
Palace Controller,
Mysore.

To,

H.V.Nanjundayya,Esq.,
Secretary to the
Government of Mysore,
General & Revenue Departments,
Bangalore.

.r,

In continuation of this Office No:49 dated 8/10th November 1

I have the honor to forward herewith a bill for Rs 474-15-7 received fr

the Military Assistant to the Government of Mysore, on account of the

feeding,&c., of the State elephants sent to Delhi, and to request tha

you will be so good as to direct the early adjustment of the same.

I have the honor to be,

Sir,

Your most obedient servant,

V.N.Narasimmiyengar

Palace Controller.

Mysore Govt. Gen. & Rev. Secretariat,
Revenue Branch.

File No. (if any) and its date—

D

In H 1713-4

27.1.04

T Ev1.

Office Draft.

Progs. of the Govt. of H. H. the Maharaja of Mysore.

Gen. Jan 110 1903 8/2

Read:

Letter No. 52 dated 11th Nov 1903 from the Palace Controller submitting a bill ~~a bill~~ for Rs 474-15-7 being the expenses incurred on account of the feeding of the State Elephants sent to Delhi in Jany 1903.

Order:

The bill is sanctioned and forwarded to the Comptroller to the Govt of H.H. the Maharaja of Mysore for audit and causing payment of the amount to the Asst Secy Military Deptt. The charge will be debited to "24 Misc. E. Charges connected with the Delhi Camp. 1903"

27/12/03 Secretary

Dr. 4/1 Cont 5/1